

TAXINVOICE

Invoice No: 1286
Invoice Date: 2023-09-24
Due Date: 2023-10-23

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033

City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Vinayaka Hardware
Email:
Phone:
GSTIN: 36AAACV6789P1ZZ
PAN: AAACV6789P
Address: 15-7-2, Feelkhana,
Begum Bazaar,
Hyderabad, Telangana
500012

City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	1250	25000.00	18	29500.00
Oak Wood Planks (per sq.ft)	4407	150	500	75000.00	18	88500.00
				Total Taxable Value	100000.00	
				Subtotal	118000.00	
				Discount	5000	
				Total	113000.00	
				Amount Paid	0.00	
				Balance Due	Rs 113000.00	

Terms and condition

Please make the payment by the due date.

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